

CONFIDENTIAL

11/14/2018	ALEXIAN BROTHERS MEDICAL CTR	60576-1	1.00	DaVinci	Intuitive	\$0.00	470001		DaVinci Potts Scissors
06/28/2019	LEGACY GOOD SAMARITAN	61059-1	1.00	DaVinci	DaVinci	\$1300.00	420309		Needle Driver, Mega Suture Cut
07/18/2019	LEGACY GOOD SAMARITAN	61064-1	1.00	DaVinci	DaVinci	\$1300.00	420309		Needle Driver, Mega Suture Cut
08/27/2019	KAISER FONTANA	95513-1	1.00	DaVinci	Intuitive	\$1700.00	420179	N11181024 714	Monopolar Curved Scissors
08/27/2019	KAISER FONTANA	95513-1	1.00	DaVinci	Intuitive	\$1600.00	420205	N11171023 876	Fenestrated Bipolar Forceps
08/27/2019	KAISER FONTANA	95513-1	1.00	DaVinci	Intuitive	\$1300.00	420093	N10180423 657	ProGrasp Forceps
08/27/2019	KAISER FONTANA	95513-1	1.00	DaVinci	Intuitive	\$1300.00	420194	N10170726 120	Mega Needle Driver
09/09/2019	KAISER FONTANA	60733-1	1.00	DaVinci	Intuitive	\$1300.00	420318	N10181116 384	Small Graptor (Grasping Retractor)
09/09/2019	KAISER FONTANA	60733-1	1.00	DaVinci	Intuitive	\$1300.00	420006	N10190117 030	Needle Driver, Large
09/09/2019	KAISER FONTANA	60733-1	1.00	DaVinci	Intuitive	\$1300.00	420093	N10190415 441	Forceps, ProGrasp
09/09/2019	KAISER FONTANA	60733-1	1.00	DaVinci	Intuitive	\$1300.00	420318	N10180608 737	Small Graptor (Grasping Retractor)
09/09/2019	KAISER FONTANA	60733-1	1.00	DaVinci	Intuitive	\$1100.00	420049	N10190123 496	Forceps, Cadieere
09/09/2019	KAISER FONTANA	60733-2	1.00	DaVinci	Intuitive	\$0.00	420172	N10180822 516	Bipolar Forceps, Maryland
09/09/2019	KAISER FONTANA	60733-2	1.00	DaVinci	Intuitive	\$0.00	420172	N10190327 656	Bipolar Forceps, Maryland
09/09/2019	KAISER FONTANA	60733-2	1.00	DaVinci	Intuitive	\$0.00	420172	N10190327 719	Bipolar Forceps, Maryland
04/21/2020	ADVOCATE GOOD SAMARITAN	95713-1	1.00	DaVinci	Intuitive	\$0.00	420205	N10180724	Fenestrated Bipolar Forceps
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DaVinci	Intuitive	\$1300.00	420296	N10150427	Needle Driver, Large Suture Cut
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DaVinci	Intuitive	\$1300.00	420194	M10140206	Needle Driver, Mega
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DaVinci	Intuitive	\$1100.00	420036	N10170912	Forceps, DeBakey
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DaVinci	Intuitive	\$1600.00	420172	N10180405	Bipolar Forceps, Maryland
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DaVinci	Intuitive	\$1300.00	420194	N101501417	Needle Driver, Mega
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-1	1.00	DaVinci	Intuitive	\$1600.00	420205	N10180125	Fenestrated Bipolar Forceps
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-2	1.00	DaVinci	Intuitive	\$1600.00	420227	N10180814	PK® Dissecting Forceps
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-3	1.00	DaVinci	Intuitive	\$1300.00	420093	N11190513	Forceps, ProGrasp
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-4	1.00	DaVinci	Intuitive	\$1300.00	420093	N12190506	Forceps, ProGrasp
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-5	1.00	DaVinci	Intuitive	\$1300.00	420006	N11161219	Needle Driver, Large
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-6	1.00	DaVinci	Intuitive	\$1100.00	420049	N10190308	Forceps, Cadieere
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-7	1.00	DaVinci	Intuitive	\$1300.00	420093	N11190610	Forceps, ProGrasp
10/29/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-8	1.00	DaVinci	Intuitive	\$0.00	420049	N10190227	Forceps, Cadieere
11/06/2019	ADVOCATE SOUTH SUBURBAN HOSP	61156-1	1.00	DaVinci	Intuitive	\$1300.00	420006	N10190129	Needle Driver, Large
11/06/2019	ADVOCATE SOUTH SUBURBAN HOSP	61156-2	1.00	DaVinci	Intuitive	\$1300.00	420006	N10190523	Needle Driver, Large
11/14/2019	MARINHEALTH MEDICAL CENTER	60137-1	1.00	DaVinci	Intuitive	\$1300.00	420296	N10180313	Needle Driver, Large Suture Cut
11/14/2019	MARINHEALTH MEDICAL CENTER	60137-1	1.00	DaVinci	Intuitive	\$1100.00	420049	N10180824	Forceps, Cadieere
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1700.00	420179	N10181217	Scissors, Curved Monopolar
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1300.00	420309	N10180424	Needle Driver, Mega Suture Cut
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1700.00	420179	N10190513	Scissors, Curved Monopolar
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1100.00	420049	N10180227	Forceps, Cadieere
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1600.00	420230	N10180418	Applier, Large Clip
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1600.00	420172	N10180508	Bipolar Forceps, Maryland
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1100.00	420230	M10140204	Applier, Large Clip
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$1300.00	420194	N10180202	Needle Driver, Mega
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DaVinci	Intuitive	\$0.00	420275	S10111116	Shears, Harmonic Ace Curved
12/10/2019	ADVOCATE GOOD SAMARITAN	96156-1	1.00	DaVinci	Intuitive	\$1300.00	420006	N10180308	Needle Driver, Large
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DaVinci	Intuitive	\$1100.00	420230	N10180410	Applier, Large Clip
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DaVinci	Intuitive	\$1300.00	420207	N10171012	Forceps, Tenaculum
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DaVinci	Intuitive	\$1600.00	420172	N1018010	Bipolar Forceps, Maryland
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DaVinci	Intuitive	\$1600.00	420172	N11181011	Bipolar Forceps, Maryland
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DaVinci	Intuitive	\$1700.00	420179	N10190117	Scissors, Curved Monopolar
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DaVinci	Intuitive	\$1600.00	420205	N1081221	Fenestrated Bipolar Forceps

BEYOND REPAIR	Severely damaged. BEYOND REPAIR. Needs replacement.
PAID	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
PAID	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
SAMPLE	Monopolar Curved Scissors EndoWrist Repair Services
SAMPLE	Fenestrated Bipolar Forceps EndoWrist Repair Services
SAMPLE	ProGrasp Forceps EndoWrist Repair Services
SAMPLE	Mega Needle Driver EndoWrist Repair Services
08510-0000774896	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
08510-0000774896	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
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BEYOND REPAIR	BEYOND REPAIR. Needs replacement.
BEYOND REPAIR	BEYOND REPAIR. Needs replacement.
BEYOND REPAIR	BEYOND REPAIR. Needs replacement.
BEYOND REPAIR	Expired. BEYOND REPAIR. SIS is unable to provide a replacement.
180520	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
180520	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
180520	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
180520	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
180520	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Repair/Exchange. Received SN: N10190207
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Repair/Exchange. Received SN: N10190327
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Expired and disposed of. BEYOND REPAIR. SIS is unable to provide a replacement.
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
4159981-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181704	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181817	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181817	Repair/Exchange. Received SN: N12190701
181817	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181817	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181817	Repair/Exchange. Received SN: N10180822
181817	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181817	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
181817	Repair/Exchange. Received SN: N10170921
181817	Repair/Exchange. Received SN: M10140121
181817	Model number is not supported. NO REPAIR.
4159982-0-SV	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
183378	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
183378	Repair/Exchange. Received SN: M10100316
183378	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
183378	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
183378	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.
183378	Refurbish tool end. Clean. Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.

SIS000167  
SIS/RR Subpoena  
CONFIDENTIAL  
5:19-cv-00055-TKW-MJF  
SIS000167

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

TRIAL EXHIBIT 142

Case No. 3:21-cv-03496-AMO

Date Entered                     

By                                     

Deputy Clerk